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<b>GEARTECH</b>	CHECKLIST			No. CK1000	SHEET 2 OF 3
				Rev. A	
Procurement Process				BY RLE	DATE 3/22/98
				CKD JRM	DATE 3/23/98
<b>EVALUATE PROPOSALS</b>					
Question	Y	N	R	Comments	
Have bidder proposals been evaluated for completeness and conformance to the procurement specification?					
Have the best proposals been selected?					
Are bidders with the best proposals prepared to attend design review meetings?					
Do the best proposals meet the following criteria:					
Data required by procurement specification supplied?					
Bidder has adequate experience and capability?					
Pricing, delivery, and warranty acceptable?					
Exceptions to the procurement specification acceptable?					
Preliminary QA plan acceptable?					
Preliminary manufacturing schedule acceptable?					
Preliminary design meet requirements of the procurement specification?					
<b>DESIGN REVIEW MEETINGS</b>					
Question	Y	N	R	Comments	
Have design review meetings been held with each of the bidders with best proposals?					
<b>AWARDING CONTRACT</b>					
Question	Y	N	R	Comments	
Has the bidder with the best proposal been selected as the gear manufacturer?					
Has the gear manufacturer been audited for conformance to CK5000?					
Has the final gearbox design been audited by a gear specialist?					
Does the final gearbox design conform to the requirements of the procurement specification?					
Has the contract been awarded?					
Does gear manufacturer understand that manufacturing shall not commence until the purchaser approves the engrg drawings, QA plan, and manufacturing schedule?					

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